

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

**M.W.DEPT.** - Telephones - Sanction for an amount of Rs.3,230/- towards payment of Telephone charges bearing No's.23450990, 23452114 & 23454385 (Three Phones) provided to the Officers of M.W. Dept., A.P. Secretariat during the month of June, 2011- Orders - Issued.

MINORITIES WELFARE (O.P.) DEPARTMENT

**G.O.Rt.No. 183.**

**Dated 30<sup>th</sup> July, 2011.**

**Read:**

From the BSNL, Hyderabad, Telephone Bills dated 06-07-2011.

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.3,230/- (Rupees three thousand two hundred and thirty only) towards payment of the telephone charges on telephone No's. 23450990, 23452114 & 23454385 (Three Phones) provided to the Officers of M.W. Dept., A.P. Secretariat during the month of June, 2011.

2. Details of the tariff and charges of phones wise are given below:

Sl.No.	Telephone Nos.	Officers Designation	Amount for month of May, 2011	Within ceiling or not
01.	23450990	Dy.Secy. (Off)	1095.00	Within ceiling
02.	23452114	Prl.Secy.(Off)	1414.00	Within ceiling
03.	23454385	Prl. Secy. (Off)	721.00	Within ceiling
Total Rs.3,230.00				

3. The expenditure sanctioned in Para-(1) above shall be debited to the Head of Account "2251 - Secretariat Social Services - 090 - Secretariat - S.H. (15) - Minorities Welfare Department - 130 - Office Expenses - 131 - Utility payments"..

4. The Drawing Officer, Minorities Welfare (O.P-Claims) Department shall draw the Cheque in favour of Accounts Officer (CASH) BSNL, PGMTD, Hyderabad".

5. This order does not require the concurrence of Finance Department under the rules and orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S. FRANCIS,  
DEPUTY SECRETARY TO GOVT.**

**To**

The Accounts Officer (TR), Telephone Exchange, Hyd.

**Copy to:**

The Minorities Welfare (OP.Claims) Dept.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.

**Sf.**

//FORWARDED::BY ORDER//

**SECTION OFFICER**